

PLEASE
 REMIT TO: RING SCREW LLC
 Chicago, IL 60693-0823



RING SCREW LLC
 4160 E BALDWIN RD.
 HOLLY, MI 48442 USA

DUNS # 835469453
 FED ID: 20-5110172

DIRECT INQUIRIES TO:
 E-MAIL: AccRec@Acument.Com
 PHONE 810-953-4575
 FAX 810-603-1636

VENDOR # T1358

MAGNA PT S.P.A
 S VIA DEI CICLAMINI 4
 L ZONA INDUSTRIALE
 D

MAGNA PT S.P.A - BARI
 S (OCEAN) SCHEITZER LOGSTIK
 H I VIA DE GERANI ZI
 P

T 70026 MODUGNO (BARI) 70026
 O

T MODUGNO BARI 70123
 O Schedule B: 7318.15.9000

CUSTOMER'S INVOICE NO.	1258420
INVOICE DATE	6/17/2019

PAGE: 1

CUSTOMER ORDER NUMBER	PACKING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715	** AUTOMOTIVE FASTENERS ** SCREW PLUG	16,200	422.70000	6,847.74
5500026860		9009060510	M8-1.25X20 FLANGE HEX HEAD	37,400	41.30000	1,544.62
5500026860		9009064010	M8-1.25X50 TORX FLANGE HEX	306,000	85.80000	26,254.80
5500026860		9009064210	M8-1.0X70 FLANGE HEX HEAD	10,800	79.70000	860.76
5500026860		9009065810	M5-8X25 EXTERNAL TORX	67,500	34.20000	2,308.50
GROSS WGT: 21474 Lbs (9760 KG)						
NET WGT: 20744 Lbs (9429 KG)						
CARTONS: 736						
PALLETES: 21						
		COUNTRY OF ORIGIN: USA COUNTRY OF DESTINATION: ITA DAP: MODUGNO BARI ITA CURRENCY: USA DOLLAR				37,816.42
		TERMS: Net 60				

OK
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24.07.19

PRICE CODE: M = PER THOUSAND

L = LOT CHARGE

FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/NARG.XLS



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. IT IS UNDERSTOOD THAT OUR RESPONSIBILITY IS LIMITED TO THE AMOUNT OF THE CHARGE FOR OUR PRODUCTS.

Original Invoice

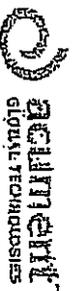
INQUIRE TO: HIGH RESOLVE
 IN 0221-4-2000 SER.

DIRECT INQUIRIES TO:

E-MAIL: AccRec@Acument.com
 PHONE 810-953-4576
 FAX 810-603-1836

MAGNA PT S.P.A
 VIA DEI CICLAMINI 4
 ZONA INDUSTRIALE

7 70026 MODUGNO (BARI) 70026



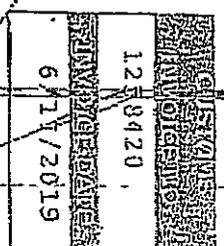
HMG SCREW LLC
 4100 E BALDWIN RD.
 HOLLY, MI 48342 USA

DUNS# 835469453
 FED ID: 20-5110172

VENDOR# T1358

MAGNA PT S.P.A - BARI
 (OCEAN) SCHEITZER LOGISTIK
 VIA DE GERANI 21

7 MODUGNO BARI 70123
 Schedule B: 7318, 15, 9000



PAGE:

CUSTOMER ORDER NUMBER	PLACING SLIP NUMBER	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
5500026860		9009025715	AUTOMOTIVE FASTENERS	16,200	122.70000	M 5,847.
5500026860		9009060510	SCREW PLUG	37,400	41.30000	M 1,544.
5500026860		9009064010	M8-1.25X20 FLANGE HEX HEAD	306,000	85.80000	M26,254.
5500026860		9009064210	M8-1.25X50 TORX FLANGE HEX	10,800	73.70000	M 800.
5500026860		9009065810	M8-1.0X70 FLANGE HEX HEAD	67,500	32.20000	M 2,309.
			M5-8X25 EXTERNAL TORX			
			NET WGT: 25657 Lbs(9576 KG)			
			NET WGT: 26385 Lbs(9848 KG)			
			TERMS: Net 60			
			CARTONS: 736			
			PALLETS: 21			
						37,816.

PRICE CODE:

M = PER THOUSAND
 L = LOT CHARGE

FOR TRANSPORTATION INSTRUCTION, PLEASE SEE WWW.ACUMENT.COM/MARG.XLS

The company hereby declares that these goods were produced or acquired with all applicable and relevant laws of sections 8, 7 and 12 of the EAR and are not controlled under EAR. Also of the restrictions and controls of the United States Department of Labor issued under section 1412(b) of the EAR. It is understood that our responsibility is limited to the amount of the change for our products.

Original Invoice





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PAGE		OF	
SHIP DATE		INVOICE DATE	
DOCK CODE		BILL OF LADING NO.	

PART NUMBER / DESCRIPTION	CUSTOMER ORDER NO.	CONTS/CTNS	QUANTITY	WEIGHT	LOT NO
PHNX / PHNX TRN: J		736	137900	20745.4	
TOTALS					
					Pallets 21
					Tare 725

RECEIVED BY

WE CERTIFY THAT THE ABOVE SHIPMENT CONFORMS TO ALL SPECIFICATIONS LISTED ON THE DRAWING FOR DIMENSIONAL, MATERIAL, FINISH, AND PERFORMANCE. BEST DATA IS ON FILE AT OUR FACILITY. For freight Rounding Instructions, please see www.account.com/supplychain